

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Mobile phone charges to Sri K. Sahadeva Reddy, Commissioner of Inquiries – Expenditure of Rs.1,638/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2157

Dated:16-05-2014.
Read the following:

- Ref: 1 Govt.Memo.No.39181/OP.VI/09-3, G.A. (OP VI) Dept.,
dt.22/05/2010.
- 2 Note from PA to C.O.I.(K.S.R.) dated 06-05-2014 along
with the 8 months Mobile phone bills & payment receipts.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,638/- (Rupees one Thousand Six Hundred and Thirty Eight only) to Sri K. Sahadeva Reddy, Commissioner of Inquires, G.A.D. towards the reimbursement of Mobile phone charges of his Mobile Phone No. 9848038005 paid by him for the period from 21/03/2014 to 20/04/2014, which was converted by the Government as official mobile telephone for the purpose of settlements of bills, as the officer had used the mobile telephone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services - MH.090 - Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr) Department is requested to draw and credit the amount sanctioned in para 1 to the account of Sri K. Sahadeva Reddy, (Retd.), Commissioner of Inquiries, G.A.D., S.B. A/c No.053310011006772, Andhra Bank, Saifabad Branch, Hyderabad, IFSC Code: ANDB0000533.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL SECRETARY TO GOVERNMENT (GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:
Officers Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER